



# FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management  
Solid Waste Section

<b>UNIT TYPE:</b> (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	
										<b>COUNTY: Yancey County</b>	
										<b>PERMIT NO.: 100-03T</b>	
										<b>FILE TYPE: COMPLIANCE</b>	

Date of Audit: June 7, 2002.

Date of Last Audit: March 25, 2002.

**FACILITY NAME AND ADDRESS:**

Yancey County Transfer Station  
Booneford Rd, Bandana, NC. 28714

Fac/Perm/Co ID #	Date	Doc ID#
100-03T	7/21/08	DIN 5256

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Tom Tipton, Public Works Director 828-678-9180

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Court House, Room 13, Burnsville, NC. 28714

**AUDIT PARTICIPANTS:**

Albert A. Hetzell WMS, Solid Waste Section, DENR

**STATUS OF PERMIT:**

Active

**PURPOSE OF AUDIT:**

Comprehensive Audit



**NOTICE OF VIOLATION(S) (citation and explanation):** None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):** None

**OTHER COMMENTS /SUGGESTIONS:**

- 1.) Floor in need of repair. Noted cracks in tipping floor and steel lip on loading bay cracked and broken away from concrete floor.
- 2.) Overall operation OK, loading bay cleaned, tipping floor being squeegeed periodically.

Please contact me if you have any questions or concerns regarding this audit report.

Phone: 828-251-6784 ext. 280

Regional Representative/WMS

Mailed on : June 11, 2002 by	hand delivery	<input checked="" type="checkbox"/>	US Mail	Certified No. <input type="checkbox"/>
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**Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to supervisor**